SCOPE Law Firm, PLLC

PO Box 22091 Seattle, WA 98122-0091

Invoice

Date	Invoice #
11/5/2008	40

Bill To	
Waste Action Project PO Box 4832 Seattle, WA 98104	

P.O. No.	Terms	Project	
		Puget Sound Recycling	

Quantity		Description	Rate	Amount
0.1	8/13 review e-mail from client; e-mitigation funds.	nail opposing counsel re: nonpayment of	325.00	32.50
0.3	8/22 review Consent Decree; e-ma mail hard copy.	il opposing counsel re: informal dispute resolution;	325.00	97.50
0.2	9/3 review correspondence; call op	posing counsel; draft memo to file.	325.00	65.00
0.1	9/4 review and reply to messages f	rom opposing counsel.	325.00	32.50
0.1	9/5 review and reply to e-mail fror	n client and opposing counsel.	325.00	32.50
0.1	9/11 legal research re: post-judgme	ent relief.	325.00	32.50
1.7	9/12 legal research re: motion to w	rithdraw; capacity of LLC to appear pro se.	325.00	552.50
0.6	9/15 t/c client; draft Wingard decla	aration; t/c client; revise dec.	325.00	195.00
4	9/16 draft Plaintiff's Opposition to	Motion to Withdraw and Cross-Motion to Enforce	325.00	1,300.00
	Consent Decree; draft Poulin dec.; d	raft Proposed Order; file all documents.		
0.1	9/17 e-mail copy of response to or	0.00	0.00	
0.2	9/24 Calendar opposition and reply b	orief deadlines for Motion to Compel	325.00	65.00
0.1	9/25 review mitigation check; t/c of	client; call MF at VCC [NO CHARGE]	0.00	0.00
0.9	10/10 review local rule 7; draft and	d file reply brief.	325.00	292.50
0.1		ion to Enforce Consent Decree; calendar response	325.00	32.50
}	deadline.		225.00	22.50
0.1	0.1 10/30 review and reply to e-mail from opposing counsel re: award of fees and costs.		325.00	32.50 162.50
0.5	0.5 11/5 prepare invoice; draft declaration re: fees and costs.		325.00	102.30
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P	hone #	E-mail		
			Total	\$2,925.00
206	-420-1590	rickp@scopelaw.com		